

Work Order ID 87267

87267

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July-11-12 12:49:29 PM

Item ID: D206-667-011 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Spacer Block
 Start Date: 7/10/12 Start Qty: 1.00 ***1*** Cust Item ID:
 Required Date: 8/17/12 Req'd Qty: 1.00 ***1*** Customer:
 Reference:

Approvals: Process Plan: Date: 12-07-12 Tooling: Date:
 QC: Date: SPC (Y/N): Date:
 Run Start ***NR1***
 Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
DSI9263	Rev A								
100		0.00							
100	DOCUMENT CONTROL								
DC	Memo	0.00							
Document Control	Photocopy bluefile and create labels per PPP D206-667-011 CHG001								
110	Pick Kit	0.00							
110									
Packaging	Memo	0.00							
Packaging									
120	QC4- 100% Inspect kits for completeness	0.00							
120									
QC	Memo	0.00							
Quality Control									

DAS 16 3-63 12/09/04

Handwritten signature and date: 12-8-30

Handwritten signature and date: 12/4/30

DAS 16 3-63 12/09/04

Handwritten mark: TV

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Item ID: D206-667-011

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Spacer Block

Start Date: 7/10/12 Start Qty: 1.00 *1*

Cust Item ID:

Required Date: 8/17/12 Req'd Qty: 1.00 *1*

Customer:

Reference:

Run Start *NR1*

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop *NR2*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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130

0.00

130

Packaging

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D206-667-011

rev c

1x 12-9-5

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.00

Quality Control

12/9/11

ME 12-09-06

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 87267

Parent Item: D206-667-011

Parent Item Name: Spacer Block

Start Date: 7/10/12

Required Date: 8/17/12

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:B Removed Manufacturing 05-11-05 JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AN4-6A Bolt		Purchased	No			120	Each	1,363.0000	8	8			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST356		1363							
				119017		363							
				121243		500							
				122151		500							
AN4-7A Bolt		Purchased	No			120	Each	594.0000	8	8			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST356		594							
				120770		94							
				122141		500							
AN960JD416 Washer	NAS1149D0463J	Purchased	No			110	Each	29.0000	16	16			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST351		29							
				116289		8							
				119097		21							
D3193-041 Support Bracket Assembly		Manufactured	No			120	Each	1.0000	2	2			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST477		1							
				80190		1							

50/90 10
87698 14

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

REFERENCE ONLY

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5.3 CROSSTUBE KITS

Item	Qty -011	Qty -013	Qty -015	Qty -017	Part Number	Description
	X				D206-667-011	SPACER BLOCK KIT (-101)
		X			D206-667-013	NUT PLATE KIT (-101/-103/-105/-107/-203/-205/-207)
			X		D206-667-015	NUT PLATE KIT (-201)
				X	D206-667-017	GROUNDING STRAP INSTALLATION (-101/-103/-105/-107)
30	8				AN4-6A	BOLT
31	8				AN4-7A	BOLT
32	16				AN960JD416	WASHER
33	2				D3193-041	SPACER BLOCK ASSEMBLY
40		2			D2873-043	NUT PLATE
41		2			D2873-045	NUT PLATE
42			2		D2872-043	NUT PLATE
43			2		D2872-045	NUT PLATE
44		10			AN5-7A	BOLT
45		10	10		AN5-10A	BOLT
46		4	4		AN5-30A	BOLT
47		4			AN5-32A	BOLT
49		4	4		MS21042L5	NUT (OR MS21042-5)
50		18	18		NAS1149C0563J	WASHER (OR AN960JD516)
70				2	AN742D36	CLAMP
71				2	MS9165-05	ANGLE BRACKET
72				2	MS21042L3	NUT (OR MS21042-3)
73				2	MS27039-1-08	SCREW
74				4	NAS1149C0332R	WASHER (OR AN960C10L)

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Revision: D
Date: 11.05.01